



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE #	T608170232
DATE	Aug 6, 2023
DUE DATE	Aug 11, 2023
TOTAL AMOUNT	\$72.33
TOTAL DUE	\$72.33

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33859668 Contract title: Supporting iOS Developer Client: Go To Consulting LLC. Amount: \$723.33 USD x 10% = \$72.33 USD Notes: Invoice from Upwork for T608170092	72.33
TOTAL AMOUNT:	\$72.33